

CERTIFICATE

2017

To the Clerk of NEMAHA COUNTY, State of Kansas
We, the undersigned, officers of
REILLY TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:		Page No.	2017 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	112	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	59,924	55,354	15.340
Special Machinery		7			
Totals		xxxxxx	60,036	55,354	15.340
Budget Summary		8			
Neighborhood Revitalization Rebate			Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	3608635
	Nov. 1, 2016 Valuation

Assisted by:

Address:

Email:

[Handwritten signatures]
 Clerk
 Trustee
 Treasurer

Attest,
[Handwritten signature: Mary Kay Schillemeiers]
 County Clerk

Governing Body

Special Road Election held for Mills for years.
 First levy in

REILLY TOWNSHIP

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 48,303
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 48,303

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ 7,139
5. Increase in personal property for 2016:	
5a. Personal property 2016	+ 59,551
5b. Personal property 2015	- 64,099
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2016:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	7,139
8. Total estimated valuation July 1, 2016	3,607,512
9. Total valuation less valuation adjustment (8 minus 7)	3,600,373
10. Factor for increase (7 divided by 9)	0.00198
11. Amount of increase (10 times 3)	+ \$ 96
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 48,399
13. Debt service levy in this 2017 budget	0
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	48,399
15. Consumer Price Index for all urban consumers for calendar year 2015	0.125%
16. Consumer Price Index adjustment (3 times 15)	\$ 60
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 48,459

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

REILLY TOWNSHIP
NEMAHA COUNTY

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	48,303	1,789	16	384	91	1
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	48,303	1,789	16	384	91	1

County Treas Motor Vehicle Estimate 1,789

County Treas Recreational Vehicle Estimate 16

County Treas 16/20M Vehicle Estimate 384

County Treas Commercial Vehicle Tax Estimate 91

County Treas Watercraft Tax Estimate 1

MVT Factor 0.03704

RVT Factor 0.00033

16/20M Factor 0.00795

Comm Veh Factor 0.00188

Watercraft Factor 0.00002

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2016	Date Due		Amount Due 2016		Amount Due 2017	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2016	Payments Due 2016	Payments Due 2017
Grader	2/1/11	96		35,472	19,284	5,379	5,379
				Total	19,284	5,379	5,379

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

REILLY TOWNSHIP

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	207	122	112
Transf from Machinery	426		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	633	122	112
Resources Available:	633	122	112
Expenditures:			
Officers Pay	600	122	112
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Operations	33		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	633	122	112
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	207	122	112
Non-Appropriated Balance			
See Tab A	Total Expenditure/Non-Appr Balance		112
	Tax Required		0
Delinquent Comp Rate:	0.0%		0
Amount of 2016 Ad Valorem Tax			0

REILLY TOWNSHIP

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	41,533	48,303	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	1,983	1,857	1,789
Recreational Vehicle Tax	16	16	16
16/20M Vehicle Tax		411	384
Commercial Vehicle Tax	102	141	91
Watercraft Tax		0	1
Special Highway/Gasoline Tax	2,182	2,190	2,289
Redemption			
Transfer from Machinery	4,468		
Nemaha Water Dist			
Reimbursements	4,413		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	54,697	52,918	4,570
Resources Available:	54,697	52,918	4,570
Expenditures:			
Operations	94	6,294	5,000
Employee Benefits	598	800	529
Wages/Rock Hauling	17,621	14,000	14,000
Road Materials	16,895	14,000	20,895
Equipment/Fuel/HB Farms		5,000	3,000
Officers Pay	1,200	1,900	1,500
Repairs/Fuel/Supplies	8,344	3,000	6,000
United Bank	5,379	5,665	5,000
Insurance	4,566	2,259	4,000
Operations			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	54,697	52,918	59,924
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	45,792	52,918	59,924
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			59,924
Tax Required			55,354
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			55,354

See Tab A

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	9,088
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	19
Other	
Resources Available:	9,107
Total Expenditures	4,895
Unencumbered Cash Balance, Dec 31	4,212

NOTICE OF BUDGET HEARING

The governing body of
REILLY TOWNSHIP
NEMAH COUNTY

will meet on August 10, 2016 at 7:30 pm at Steven Hermes residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Steven Hermes residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	633		122		112		
Debt Service							
Library							
Road	54,697	14.694	52,918	15.344	59,924	55,354	15.344
Special Machinery	4,895						
Totals	60,225	14.694	53,040	15.344	60,036	55,354	15.344
Less: Transfers	0		0		0		
Net Expenditure	60,225		53,040		60,036		
Total Tax Levied	41,331		48,303		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	2,812,923		3,148,010		3,607,512		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		19,284		
Total	0		0		19,284		

*Tax rates are expressed in mills.

0
0

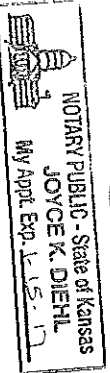
Matth Dietl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice → Ordinance → Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice → Ordinance → Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

In the issue thereof date _____, 2016

Second insertion thereof in the issue thereof date _____, 2016

Third insertion thereof in the issue thereof date _____, 2016

Printer's Fees \$ 37.50
Subscribed to in my presence and sworn to before me by said Matt Diehl
This 27 day of August, 2016 Matt Diehl



Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2016

Notice of Budget Hearing
The governing body of
Bellefleur
MICHIGAN

will meet on the 10th day of August, 2016 at 7:30 p.m. at Steven Hermesch's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

BUDGET SUMMARY

Detailed budget information is available at Steven Hermesch's residence and will be available at this hearing.
Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establishes the maximum limits of the 2017 budget. Est Tax Rate is subject to change depending on the real assessed valuation.

	2015		2016		PROPOSED BUDGET 2017	
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
Fund						
General	639		122		112	
Road	54,697	14.694	52,918	15.344	59,824	55.354
						15.344
Space Leach	4,895					
Totals	60,225	14.694	\$9,040	15.344	80,036	55.354
Less Transfers						15.344
Net Expenditure	60,225		\$9,040			
Total Tax Levied	41,331		48,303			80,036
Assessed Valuation:						
Township	2,812,923		3,146,010		3,607,512	
Outstanding Indebtedness Jan 1	2014		2015		2016	
G.O. Bonds						
Not-Fund Warrant						
Lease Pay Pric						19,284
Total						19,284
*Tax rates are expressed in mills						

Steven Hermesch
Township Clerk

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Notice of Vote - REILLY TOWNSHIP	
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047	
Total Property Tax Levied	
2016 Budget	\$ 48,303
2017 Budget	\$ 55,354
Approved (vote) 3 to 0	

Death Notice

STATE OF KANSAS
County of Nemaha

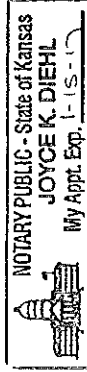
Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the first insertion of said Notice-Ordinance-Report
In the issue thereof date Nov. 23, 2016
Second insertion thereof in the issue thereof date Nov. 23, 2016
Third insertion thereof in the issue thereof date Nov. 23, 2016

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 22.50

Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 23 day of Nov., 2016



My commission expires on the 15th day of January, 2017

Affidavit and proof of publication examined, approved and filed the day of , 2016

Notice of Vote - REILLY TOWNSHIP				
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047				
Total Property Tax Levied				
2016 Budget	\$	48,303		
2017 Budget	\$	55,354		
Approved (vote)		<u>3</u>	to	<u>0</u>